

CERTIFICATE

2010

To the Clerk of Ness County, State of Kansas
We, the undersigned, officers of
Ohio Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2010; and (3) the
Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

			2010 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2009 Ad Valorem Tax	County Clerk's Use Only
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Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	14,546	12,266	1.330
Debt Service	10-113				
Fire	79-1962	7	9,535	9,394	1.104
Special Machinery		7			
Totals		xxxxxx	24,081	21,660	2.434
Budget Summary		8			
Neighborhood Revitalization Rebate		9	Is a Resolution required?	Yes	
Resolution		10			

Final Assessed Valuation: County Clerk's Use Only
Township 8,512,551
Utica November 1st Valuation
Total 712,257
9,224,808

State Use Only
Received

Reviewed by _____ Assisted by: Mapes & Miller CPAs
Follow-up: Yes _____ No _____
Address: 117 N Main
WaKeeney, KS 67672

Attest: Sept. 4 2009

Denise S. Linn
County Clerk

Verda Johnson
Vernon L. Linn
Mark Bauer

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2008 by the township
to all employees, full and part-time. This figure may be taken from the 2008 W-3 form that your township filed
with the IRS. \$ _____

Ohio Township

2010

Computation to Determine Limit for 2010

		Amount of Levy
1. Total Tax Levy Amount in 2009	+ \$	13,733
2. Debt Service Levy in 2009	- \$	0
3. Tax Levy Excluding Debt Service	\$	13,733
2009 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2009:	+ _____	0
5. Increase in Personal Property for 2009:		
5a. Personal Property 2009	+ _____	96,402
5b. Personal Property 2008	- _____	89,534
5c. Increase in Personal Property (5a minus 5b)	+ _____	6,868
		(Use Only if > 0)
6. Valuation of Property that Changed in Use during 2009:	+ _____	0
7. Total Valuation Adjustment (Sum of 4, 5c, 6)		6,868
8. Total Estimated Valuation July 1, 2009	_____	8,512,551
9. Total Valuation less Valuation Adjustment (8 minus 7)		8,505,683
10. Factor for Increase (7 divided by 9)		0.00081
11. Amount of Increase (10 times 3)	+ \$ _____	11
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ _____	13,744
13. Debt Service Levy in this 2010		0
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		13,744

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Ohio Township

2010

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2009 Budgeted Funds	Budget Tax Levy Amount for 2008	Allocation for Year 2010			
		MVT	RVT	16/20M Veh	Slider
General	5,020	99	3	33	0
Bond & Interest	0	0	0	0	0
Fire	8,713	172	4	58	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	13,733	271	7	91	0

County Treasurer's Motor Vehicle Estimate 271

County Treasurer's Recreational Vehicle Estimate 7

County Treasurer's 16/20M Vehicle Estimate 91

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.01973

Recreational Vehicle Factor 0.00051

16/20M Vehicle Factor 0.00663

Slider Factor 0.00000

Ohio Township

2010

Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
General	Road	-	-	-	
Total		0	0	0	
Adjustments					
Adjusted Totals		0	0	0	

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2009	Date Due		Amount Due 2009		Amount Due 2010	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2009	Payments Due 2009	Payments Due 2010
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list—such transactions are not lease-purchases.

Ohio Township
FUND PAGE - GENERAL

2010

Adopted Budget
General

	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	4,280	1,276	0
Receipts:			
Ad Valorem Tax	8,114	5,020	xxxxxxxxxxxxxxxx
Delinquent Tax	62		
Motor Vehicle Tax	305	268	99
Recreational Vehicle Tax	10	8	3
16/20 M Vehicle Tax	31	42	33
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	2,007	2,000	2,266
Interest on Idle Funds			
Miscellaneous	10		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	10,539	7,338	2,401
Resources Available:	14,819	8,614	2,401
Expenditures:			
Officers Pay	320	350	500
Cemetery Care	8,000	6,000	8,500
Prairie Dog Control	0	495	1,000
Other Operating	186	1,753	4,500
Utica Fire Dept	5,000	0	0
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resources Available			
Neighborhood Revitalization Rebate	37	16	46
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	13,543	8,614	14,546
Unencumbered Cash Balance Dec 31	1,276	0	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	11,103	11,119	Non-Appr Bal
Violation of Budget Law for 2008/2009:	<u>Yes</u>	<u>No</u>	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	<u>No</u>		Tax Required
			Del Comp Rate: 1.000%
			Amount of 2009 Ad Valorem Tax

Ohio Township
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

2010

Fire	Prior Year Actual 2008	Current Year Estimate 2009	Proposed Budget Year 2010
Unencumbered Cash Balance January 1	620	0	0
Receipts:			
Ad Valorem Tax	5,481	8,713	xxxxxxxxxxxxxxxx
Delinquent Tax	64		
Motor Vehicle Tax	133	180	172
Recreational Vehicle Tax	4	6	4
16/20M Vehicle Tax	37	28	58
Slider			0
Special Highway/Gasoline Tax			0
Interest on Idle Funds	10		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	5,729	8,927	234
Resources Available:	6,349	8,927	234
Expenditures:			
Fire Protection Service	6,322	8,900	9,500
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate	27	27	35
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	6,349	8,927	9,535
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxxxx
2008/2009 Budget Authority Amount:	7,750	8,927	Non-Appr Bal
Violation of Budget Law for 2008/2009:	No	No	Tot Exp/Non-Appr Bal
Possible Cash Violation for 2008:	No		Tax Required
			Del Comp Rate: 1.000%
			Amount of 2009 Ad Valorem Tax

2010

Ohio Township

2010 Neighborhood Revitalization Rebate

Budgeted Funds for 2009	2009 Ad Valorem before Rebate	2009 Mil Rate before Rebate	Estimate 2010 NR Rebate
General	12,220	1.441	46
Bond & Interest			
Fire	9,359	1.104	35
0			
0			
0			
0			
0			
0			
0			
0			
TOTAL	21,579	2.545	81

2009 Net Valuation (July 1 less NR Valuation) 8,480,501

Net Valuation Factor: 8,480.501

Neighborhood Revitalization Subj to Rebate 32,050

Neighborhood Revitalization factor 32.050

TOWNSHIP RESOLUTION

RESOLUTION NO. 2009-1

A resolution expressing the property taxation policy of the Board of Ohio Township

with respect to financing the 2010 annual budget for Ohio Township, Ness County, Kansas.

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2010 Ohio Township budget exceed the amount levied to finance the 2009 Ohio Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, other valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

Whereas, Ohio Township provides essential services to protect the safety and well being of the citizens of the township; and

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Ohio Township of Ness County, Kansas that is our desire to notify the public of increased property taxes to finance the 2010 Ohio Township budget as defined above.

Adopted this 1st day of September, 2009 by the Ohio Township Board, Ness County, Kansas.

Ohio Township Board

Mark Bauer

Mark Bauer, Trustee

Vernon L Evel

Vernon Evel, Treasurer

Verda Johnson

Verda Johnson Clerk

(Attach a signed copy to the budget)

AFFIDAVIT OF PUBLICATION: ---The Ness County News

Case No. _____

NOTICE OF BUDGET HEARING

The governing body of
Ohio Township
Ness County

will meet on the 31st day of August 2009 at 7:30 p.m. at the City of Utica, KS 157 E Bell for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at the City of Utica, KS 157 E Bell, Utica, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2010 Expenditures and Amount of 2009 Ad Valorem Tax establish the maximum limits of the 2010 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2008		Current Year Estimate 2009		Proposed Budget 2010		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2009 Ad Valorem Tax	Est. Tax Rate*
General	13,543	0.938	8,614	0.410	14,546	12,266	1.441
Debt Service							
Fire	6,349	0.692	8,927	0.761	9,535	9,394	1.104
Special Machinery							
Totals	19,892	1.630	17,541	1.171	24,081	21,660	2.545
Less: Transfers	0		0		0		
Net Expenditure	19,892		17,541		24,081		
Total Tax Levied	5,020		13,733		XXXXXXXXXXXX		
Assessed Valuation:							
Township	8,129,181		11,445,511		8,512,551		
Outstanding Indebtedness, Jan 1	2007		2008		2009		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Verda Johnson
Township Officer

NOTARY PUBLIC - State of Kansas
AMANDA SCHWIEN
My Appt. Exp. 07/21/2013

poses and says: that he is Publisher of
er, published and printed in Ness City,
eral circulation in Ness County, Kansas,
asis in Ness County, Kansas, and that
fraternal publication.

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n said county and state for a period of
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Jerry Clarke, Jerry Clarke, editor
____ day of August, 2009
Amanda Schwien
Amanda Schwien, Notary Public.

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Attached Proof Of Publication approved this _____ day of _____, 20____

District Magistrate Judge

Filed this _____ day of _____, 20____.

Clerk of the District Court.

Attached Proof Of Publication approved this _____ day of _____, 20____

Judge Twenty-fourth Judicial District.